

# **EXHIBIT D**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
 )  
W.R.GRACE & CO., et al.<sup>1</sup> ) Case No. 01-01139 (JKF)  
 ) (Jointly Administered)  
 )

**FEE DETAIL FOR BAKER, DONELSON'S MONTHLY FEE AND EXPENSE APPLICATIONS  
FOR THE PERIOD FROM NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc. Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (fka Grace Cocoa management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B (I Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc, Grace H-Gm II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenni Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**NOVEMBER, 2006 FEES FOR JOAN M. MCENTEE**

<b>Date</b>	<b>Hours</b>	<b>Description</b>
11/1	4	Arrange technical meetings with NDRC and W.R. Grace
11/2	6	Traveled to China to discuss business ventures for Grace
11/3	4	Discuss Grace's employees trip to China
11/9	4	Contacted colleagues; Spoke with client regarding the meeting and focus
11/11	6	Arrange meetings with China Government officials
11/13	3	Spoke with ICC/ NDRC on Grace's upcoming visit
11/29	5	Discussed the agenda for technical upcoming meetings in China

## EXPENSES ITEMIZED AND SUMMARIZED FOR NOVEMBER, 2006

**W.R. Grace Expenses****Client # 2850487- 000002****Itemized and summarized through 11/1/2006****Bill # 6867407 dated 11/30/2006**

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Photo Reproduction charge		1.80
Mobile/ Cell Phone charges	11/10-11/15	85.44
Travel Expenses for China Representative	11/14/06	88.33
Travel Expenses for Joan McEntee	11/14/06	2,042.26
Miscellaneous Expense for International Wire		15.00
<b>Bill #6867407 itemized totals</b>		<b><u><u>\$2232.83</u></u></b>

**Summarized:****Amount**

Photo Reproduction charges/Mobile Phone charges	\$ 87.24
Miscellaneous expense	\$15.00
Travel Expenses for McEntee/ Travel Expenses for China Rep	\$2088.33
<b>Bill #6867407 summarized totals</b>	<b><u><u>2232.83</u></u></b>

\*Please see spreadsheet for breakdown of the expenses. W.R. Grace was allocated 10% for expenses.

W.R. Grace 10%

Oct. 27    Oct. 28    Oct. 29    Oct. 30    Oct. 31    Nov. 1    Nov. 2

Airfare	\$8,550.50						
Ground Transportation	\$52.00	\$91.13					
Lodging		\$608.40	\$608.50	\$608.50	\$608.50	\$563.22	\$563.22
Breakfast	\$6.19		\$4.74				\$63.75
Lunch							\$46.58
Dinner				\$333.69			
Telephone			\$0.06				
Entertainment			\$44.30				
Non-Meal Tips							
Laundry			\$37.70				
Miscellaneous					\$200.00		
<b>Joan's Expenses</b>	<b>\$8,608.69</b>	<b>\$699.53</b>	<b>\$695.30</b>	<b>\$942.19</b>	<b>\$608.50</b>	<b>\$563.22</b>	<b>\$673.55</b>

WR Grace is charged 10% of Joan's expenses.

**Nov. 3    Nov. 4    Nov. 5    Totals    WR Grace**

		\$5,963.90	\$14,514.40	\$1,451.44
		\$63.29	\$206.42	\$70.18
\$563.22	\$563.22		\$4,686.88	\$468.68
\$37.84	\$139.89	\$37.84	\$290.25	\$29.03
\$1.26	\$3.79	\$10.80	\$62.43	\$21.23
	\$46.58		\$380.27	\$129.29
			\$0.06	\$0.02
			\$44.30	\$15.06
			\$37.70	\$12.82
			\$200.00	\$20.00
		<b>\$6,075.83</b>	<b>\$20,422.61</b>	<b>\$2,042.26</b>